



Payment Report
FY2006-07
January Payment

*****Final*****

34

PARK COUNTY

0612 Livingston Elem

District ANB: EL: 898 HS: 0

Located ANB: 898

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,930,232.88	965,116.45	965,116.43	193,023.29
This Month's Payment - sent to 1st Interstate Livingston				193,023.29
Quality Educator (01-3111)				
ENTITLEMENT	144,306.00	72,153.00	72,153.00	14,430.60
This Month's Payment - sent to 1st Interstate Livingston				14,430.60
At Risk Student (01-3112)				
ENTITLEMENT	33,972.53	16,986.25	16,986.28	3,397.25
This Month's Payment - sent to 1st Interstate Livingston				3,397.25
Indian Education for All (01-3113)				
ENTITLEMENT	18,319.20	9,159.60	9,159.60	1,831.92
This Month's Payment - sent to 1st Interstate Livingston				1,831.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,300.00	1,300.00	260.00
This Month's Payment - sent to 1st Interstate Livingston				260.00
Special Education (01-3115)				
ENTITLEMENT	245,857.62	122,928.80	122,928.82	24,585.76
This Month's Payment - sent to 1st Interstate Livingston				24,585.76

* Entitlement has been recalculated

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		0612 Livingston Elem	District ANB:	EL: 898 HS: 0	
			Located ANB:	898	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					237,528.82
		0613 Park H S	District ANB:	EL: 0 HS: 584	
			Located ANB:	584	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,553,869.00	776,934.50	776,934.50	155,386.90
This Month's Payment - sent to 1st Interstate Livingston					155,386.90
Quality Educator (01-3111)					
ENTITLEMENT		91,848.00	45,924.00	45,924.00	9,184.80
This Month's Payment - sent to 1st Interstate Livingston					9,184.80
At Risk Student (01-3112)					
ENTITLEMENT		7,467.54	3,733.75	3,733.79	746.75
This Month's Payment - sent to 1st Interstate Livingston					746.75
Indian Education for All (01-3113)					
ENTITLEMENT		11,913.60	5,956.80	5,956.80	1,191.36
This Month's Payment - sent to 1st Interstate Livingston					1,191.36

* Entitlement has been recalculated

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PARK COUNTY

0613 Park H S

District ANB: EL: 0 HS: 584

Located ANB: 584

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	600.00	600.00	120.00
This Month's Payment - sent to 1st Interstate Livingston				120.00
Special Education (01-3115)				
ENTITLEMENT	129,037.25	64,518.65	64,518.60	12,903.73
This Month's Payment - sent to 1st Interstate Livingston				12,903.73
This Month's Payment for District				179,533.54

0614 Gardiner Elem

District ANB: EL: 153 HS: 0

Located ANB: 153

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	384,712.42	192,356.20	192,356.22	38,471.24
This Month's Payment - sent to 1st Interstate Gardiner				38,471.24
Quality Educator (01-3111)				
ENTITLEMENT	28,376.00	14,188.00	14,188.00	2,837.60
This Month's Payment - sent to 1st Interstate Gardiner				2,837.60

* Entitlement has been recalculated

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PARK COUNTY

0614 Gardiner Elem

District ANB: EL: 153 HS: 0

Located ANB: 153

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,121.20	1,560.60	1,560.60	312.12
This Month's Payment - sent to 1st Interstate Gardiner				312.12
Special Education (01-3115)				
ENTITLEMENT	30,517.44	15,258.70	15,258.74	3,051.74
This Month's Payment - sent to 1st Interstate Gardiner				3,051.74
This Month's Payment for District				44,672.70

0617 Cooke City Elem

District ANB: EL: 3 HS: 0

Located ANB: 3

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	15,236.17	7,618.10	7,618.07	1,523.62
This Month's Payment - sent to Park County				1,523.62
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Park County				200.00

* Entitlement has been recalculated

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PARK COUNTY

0617 Cooke City Elem

District ANB: EL: 3 HS: 0

Located ANB: 3

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	50.00	50.00	10.00
This Month's Payment - sent to Park County				10.00
Special Education (01-3115)				
ENTITLEMENT	286.64	143.30	143.34	28.66
This Month's Payment - sent to Park County				28.66
This Month's Payment for District				1,762.28

0620 Pine Creek Elem

District ANB: EL: 28 HS: 0

Located ANB: 28

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	84,651.51	42,325.75	42,325.76	8,465.15
This Month's Payment - sent to Park County				8,465.15
Quality Educator (01-3111)				
ENTITLEMENT	8,060.00	4,030.00	4,030.00	806.00
This Month's Payment - sent to Park County				806.00

* Entitlement has been recalculated

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PARK COUNTY

0620 Pine Creek Elem

District ANB: EL: 28 HS: 0

Located ANB: 28

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	571.20	285.60	285.60	57.12
This Month's Payment - sent to Park County				57.12
Special Education (01-3115)				
ENTITLEMENT	3,009.72	1,504.85	1,504.87	300.97
This Month's Payment - sent to Park County				300.97
This Month's Payment for District				9,629.24

0635 Springdale Elem

District ANB: EL: 4 HS: 0

Located ANB: 2

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	17,227.74	8,613.85	8,613.89	1,722.77
This Month's Payment - sent to Park County				1,722.77
Quality Educator (01-3111)				
ENTITLEMENT	2,030.00	1,015.00	1,015.00	203.00
This Month's Payment - sent to Park County				203.00

* Entitlement has been recalculated

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PARK COUNTY

0635 Springdale Elem

District ANB: EL: 4 HS: 0

Located ANB: 2

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	50.00	50.00	10.00
This Month's Payment - sent to Park County				10.00
Special Education (01-3115)				
ENTITLEMENT	573.28	286.65	286.63	57.33
This Month's Payment - sent to Park County				57.33
This Month's Payment for District				1,993.10

1191 Gardiner H S

District ANB: EL: 0 HS: 91

Located ANB: 91

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	334,005.33	167,002.65	167,002.68	33,400.53
This Month's Payment - sent to 1st Interstate Gardiner				33,400.53
Quality Educator (01-3111)				
ENTITLEMENT	19,104.00	9,552.00	9,552.00	1,910.40
This Month's Payment - sent to 1st Interstate Gardiner				1,910.40

* Entitlement has been recalculated

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34 **PARK COUNTY**

1191 Gardiner H S

District ANB: EL: 0 HS: 91

Located ANB: 91

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,882.90	941.45	941.45	188.29
This Month's Payment - sent to 1st Interstate Gardiner				188.29
Indian Education for All (01-3113)				
ENTITLEMENT	1,856.40	928.20	928.20	185.64
This Month's Payment - sent to 1st Interstate Gardiner				185.64
Special Education (01-3115)				
ENTITLEMENT	17,270.88	8,635.45	8,635.43	1,727.09
This Month's Payment - sent to 1st Interstate Gardiner				1,727.09
This Month's Payment for District				37,411.95

1215 Arrowhead Elem

District ANB: EL: 141 HS: 0

Located ANB: 141

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	330,917.12	165,458.55	165,458.57	33,091.71
This Month's Payment - sent to Park County				33,091.71

* Entitlement has been recalculated

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PARK COUNTY

1215 Arrowhead Elem

District ANB: EL: 141 HS: 0

Located ANB: 141

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	28,272.00	14,136.00	14,136.00	2,827.20
This Month's Payment - sent to Park County				2,827.20
At Risk Student (01-3112)				
ENTITLEMENT	7,543.60	3,771.80	3,771.80	754.36
This Month's Payment - sent to Park County				754.36
Indian Education for All (01-3113)				
ENTITLEMENT	2,876.40	1,438.20	1,438.20	287.64
This Month's Payment - sent to Park County				287.64
Special Education (01-3115)				
ENTITLEMENT	24,404.33	12,202.15	12,202.18	2,440.43
This Month's Payment - sent to Park County				2,440.43
This Month's Payment for District				39,401.34

* Entitlement has been recalculated

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PARK COUNTY

1227 Shields Valley Elem

District ANB: EL: 167 HS: 0

Located ANB: 158

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	397,000.64	198,500.30	198,500.34	39,700.06
This Month's Payment - sent to Park County				39,700.06
Quality Educator (01-3111)				
ENTITLEMENT	30,152.00	15,076.00	15,076.00	3,015.20
This Month's Payment - sent to Park County				3,015.20
At Risk Student (01-3112)				
ENTITLEMENT	9,287.55	4,643.80	4,643.75	928.76
This Month's Payment - sent to Park County				928.76
Indian Education for All (01-3113)				
ENTITLEMENT	3,406.80	1,703.40	1,703.40	340.68
This Month's Payment - sent to Park County				340.68
Special Education (01-3115)				
ENTITLEMENT	31,522.80	15,761.40	15,761.40	3,152.28
This Month's Payment - sent to Park County				3,152.28
This Month's Payment for District				47,136.98

* Entitlement has been recalculated

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FY2006-07
January Payment

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PARK COUNTY

1228 Shields Valley H S

District ANB: EL: 0 HS: 96

Located ANB: 96

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	346,649.84	173,324.90	173,324.94	34,664.98
This Month's Payment - sent to Park County				34,664.98
Quality Educator (01-3111)				
ENTITLEMENT	22,936.00	11,468.00	11,468.00	2,293.60
This Month's Payment - sent to Park County				2,293.60
At Risk Student (01-3112)				
ENTITLEMENT	3,760.81	1,880.40	1,880.41	376.08
This Month's Payment - sent to Park County				376.08
Indian Education for All (01-3113)				
ENTITLEMENT	1,958.40	979.20	979.20	195.84
This Month's Payment - sent to Park County				195.84
Special Education (01-3115)				
ENTITLEMENT	17,497.65	8,748.85	8,748.80	1,749.77
This Month's Payment - sent to Park County				1,749.77
This Month's Payment for District				39,280.27

* Entitlement has been recalculated

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PARK COUNTY
9700 Park County Coop

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	15,270.00	7,635.00	7,635.00	1,527.00
This Month's Payment - sent to 1st Interstate Park Cty Cooper				1,527.00
Special Education (82-3233)				
ENTITLEMENT	171,698.07	85,849.05	85,849.02	17,169.81
This Month's Payment - sent to 1st Interstate Park Cty Cooper				17,169.81
This Month's Payment for District				18,696.81

* Entitlement has been recalculated

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